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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13444-AMC

VANESSA R WRIGHT
7555 BROOKHAVEN ROAD
PHILADELPHIA PA 19151

Petition Filed Date: 05/29/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 01/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|----------|------------|------------|----------|------------|
| 08/03/2022 | \$550.00 | 1000364358 | 08/16/2022 | \$550.00 | 1000364786 | 08/31/2022 | \$550.00 | 1000365406 |
| 09/13/2022 | \$550.00 | 1000365841 | 10/05/2022 | \$550.00 | 1000366310 | 10/12/2022 | \$550.00 | 1000366887 |
| 10/27/2022 | \$550.00 | 1000367367 | 11/08/2022 | \$550.00 | 1000367771 | 11/30/2022 | \$550.00 | 1000368172 |
| 12/07/2022 | \$550.00 | 1000368540 | 12/20/2022 | \$550.00 | 1000368926 | 01/04/2023 | \$550.00 | 1000369353 |
| 01/24/2023 | \$550.00 | 1000369716 | 02/01/2023 | \$550.00 | 1000370124 | 02/21/2023 | \$550.00 | 1000370538 |
| 03/06/2023 | \$550.00 | 1000370963 | 03/14/2023 | \$550.00 | 1000371414 | 03/29/2023 | \$550.00 | 1000371888 |
| 04/11/2023 | \$550.00 | 1000372315 | 04/25/2023 | \$550.00 | 1000372802 | 05/09/2023 | \$550.00 | 1000373208 |
| 05/24/2023 | \$550.00 | 1000373610 | 06/07/2023 | \$550.00 | 1000374012 | 06/21/2023 | \$550.00 | 1000374407 |
| 07/06/2023 | \$550.00 | 1000374890 | 07/18/2023 | \$550.00 | 1000375304 | | | |
| Total Receipts for the Period: \$14,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,300.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|------------------------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | US DEPT OF HUD »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | SANTANDER CONSUMER USA »» 002 | Secured Creditors | \$20,598.95 | \$20,598.95 | \$0.00 |
| 3 | PHILADELPHIA PARKING AUTHORITY »» 003 | Unsecured Creditors | \$2,157.43 | \$433.54 | \$1,723.89 |
| 4 | US DEPARTMENT OF EDUCATION »» 004 | Unsecured Creditors | \$29,094.45 | \$5,846.53 | \$23,247.92 |
| 5 | WELLS FARGO BANK NA »» 05A | Mortgage Arrears | \$5,125.17 | \$5,125.17 | \$0.00 |
| 6 | WELLS FARGO BANK NA »» 05B | Mortgage Arrears | \$2,613.41 | \$2,613.41 | \$0.00 |
| 7 | WESTLAKE FINANCIAL SERVICES »» 006 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | AMERICAN INFOSOURCE LP AS AGENT FOR »» 007 | Unsecured Creditors | \$986.39 | \$198.23 | \$788.16 |
| 9 | BONNER & PRENDERGRAST CATHOLIC HIGH SCHOOL »» 008 | Unsecured Creditors | \$9,244.00 | \$9,244.00 | \$0.00 |
| 10 | CITY OF PHILADELPHIA (LD) »» 009 | Secured Creditors | \$4,515.79 | \$4,515.79 | \$0.00 |
| 11 | CITY OF PHILADELPHIA (LD) »» 010 | Secured Creditors | \$88.86 | \$88.86 | \$0.00 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$4,124.00 | \$4,124.00 | \$0.00 |

Chapter 13 Case No. 19-13444-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$58,300.00 | Current Monthly Payment: | \$1,100.00 |
| Paid to Claims: | \$52,788.48 | Arrearages: | (\$4,950.00) |
| Paid to Trustee: | \$5,011.02 | Total Plan Base: | \$64,350.00 |
| Funds on Hand: | \$500.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.